Madras; and item 3 with Messrs. Caltex (India), Ltd., Madras.

1 Mexphalt 80/100
2 Spramex 180/200
3 Asphalt 80/100
4 Emulsion No. 6
5 Shellmac RC 3
6 Socofix

Please enter order for the materials described in the Schedule below and arrange to make supplies on indents from such of the Departmental Officers of Government as may require them, from time to time. All such indents should be complied with, within two weeks from the date of their receipt.

This contract will be deemed to be limited to the quantities to be actually drawn by the Departments for the period fixed in the contract.

This contract will be in force during 1953-54, for a period of one year from the date of the order.

The rates accepted are firm for the present. Any price changes should be intimated to this office well in advance, supported by documentary evidence to that effect, from your head office or principals. Such price changes must be approved by the Stores Purchase Committee without which they cannot be accepted.

The rate charged should strictly be in conformity with the rate fixed by this office.

The bulk supplies made should strictly be in conformity with the specification in the schedule.

All rejected supplies should be replaced by the correct material according to the specification free of cost, to the respective officers of Government.

Failure to make supplies in time and according to the approved specification will entail cancellation of the contract and purchase being made against you and debited to you. In such an event the decision of the Stores Purchase Committee is final.

The materials should be carefully and securely packed, so as to avoid damages in transit. The materials should, if necessary, be fully insured against losses and damages, in consultation with the consignees.

The bills of cost should be sent in duplicate to the indenting office who will arrange payment.

The above indent number should be quoted in all correspondence relating to this order.

Monthly statements in the *pro forma* forms A, B, and C printed below for supplies made against the contract should be forwarded to this office in triplicate so as to reach this office latest by 10th of every month. Nil statement should also be submitted if no supplies are made during particular month.

Please acknowledge receipt of this communication.

Yours faithfully,

I. P. MALLAPPA,
Secy., S.P.C.

SCHEDULE I.

Schedule of order placed with Messrs. Burmah-Shell Oil Storage and Distributing Co., of India, Ltd., Madras, as per their quotation No. Bit/SPC/997, dated 30th July 1953.

Mexphalt 80/100, Spramex 180/200 } Rs. 360 per ton Nett.
Shellmac RC3 Rs. 410 do

F.O.R. Madras packed in non-returnable drums.

SCHEDULE II.

Schedule of order placed with Messrs. Standard-Vacuum Oil Co., Madras, as per their quotation No. 1393-ML (cir) dated 4th August 1953.

Emulsion No. 6 ... Rs. 324 per ton Nett.
Socofix ... Rs. 370 do

F.O.R. Madras packed in non-returnable drums.

SCHEDULE III.

Schedule of order placed with Messrs. Caltex (India), Ltd., Madras, as per their quotation No. 365/STS/3524, dated 15th July 1953.

Asphalt 80—100 ... Rs. 365 per ton Nett.

F.O.R. Madras packed in non-returnable drums.

Statement in the forms A and B to be submitted by the firms only.

FORM "A"

Local Indent No. .....

Statement for the month of.....

Serial Number	Indenting Officer with designation	Nature of articles	Quantity ordered and value	Quantity supplied date and value	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B"

Local Indent No. .....

Statement for the month of .....

Serial No.	Total value of order received.	Total value of supplies made in the month.	Total quantity and value of order received from the commencement of rate contract.	Total quantity and value of order supplied from the commencement of the rate contract.
1	2	3	4	5

FORM "C"

Local Indent No. .....

Statement for the month of.....

From the Indenting Officers.

Serial No.	Indenting Officer with designation.	Nature of article	Quantity ordered and rates.	Quantity received with date and rate.	Remarks
1	2	3	4	5	6

Memo No. S.P.C 23183-212, dated 14th August 1953.

Copy to—1. The Chief Engineer for Mysore, Bangalore.
2. The Controller of Central Stores (P.W.D.) Bangalore.
3. The Superintending Engineers of all Divisions.
4 The Executive Engineers of all Divisions—*Pro forma* Statement in the Form "C" may be furnished before 10th of every month.
5. The Accountant General, Mysore, Bangalore.
6. The Auditor, Public Works Department, Bangalore.
7. The Compiler, *Mysore Gazette*.

3635b

Dated 17th August 1953.

To

Messrs. East India Commercial Co., Ltd.,
P.B. No. 25, Eluru (S. India).

LOCAL INDENT NO. 12947.

ENQUIRY NO. 11643.

Supply of Gunny Bags to the Government Departments during the year 1953-54.

Your quotation No. 1512—53, dated 22nd June 1953 and letter No. 2018—53, dated 6th August 1953.

Gentlemen,

I write to request you to be so good as to enter order for the supply of gunny bags described in the undermentioned Schedule at the price specified therein. Please arrange to supply on indents received from such of the Departmental Officers as may require the materials and in

such quantities as may be required from time to time by them. All indents shall be complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantity actually drawn by the Departments.

This contract will be in force from the date of order up to the end of 18th July 1954. The supply will have to be arranged throughout the said period.

Failure to execute the supply in time or in accordance with the quality ordered will entail cancellation of the contract. In such case the purchase will be made elsewhere and the extra cost, if any, incurred by Government will be debited to you. In such an event, the Stores Purchase Committee will reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, on a Mysore Government Court Fee Stamp Paper of the value of ten annas and to deposit an amount of Rs. 300 as security deposit for the due fulfilment of the contract within two weeks from the date of receipt of this order, failing which the order will be cancelled.

Monthly statements in the Forms A and B for supplies made against the contract should be forwarded to this office in triplicate so as to reach this office at least by the 10th of every month. Nil statements should also be furnished if no supplies are made during the particular month.

The above Local Indent Number should be quoted in all future correspondence.

Please acknowledge receipt.

Yours faithfully,

I. P. MALLAPPA,
Secretary.

3622

SCHEDULE.

Of order placed with Messrs. East India Commercial Co., Ltd., P.B. No. 25, Eluru (S. India).

		F.O.R., Bangalore
1.	D.W. 40″×28″ W.I.P. 2½ lbs., for D.W. 36″×28″—7×9 or 8×8—plain gunnies—each bale containing 400 bags—Iron bound, or Rope bound	Rs. 93-9-0 per 100 bags.

FORM "A"

Local Indent No. .....

Statement for the month of .....

Serial No.	Indenting Officer with designation	Nature of article	Quantity ordered and value.	Quantity supplied, date and value.	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B"

Local Indent No.....

Statement for the month of .....

Serial No.	Total value of order received	Total value of supplies made in the month.	Total quantity and value of order received from the commencement of rate contract.	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

Dated 17th August 1953.

To

The Firms dealing in Hardware materials.

Enquiry No. 11786.

Subject :—Supply of Nails.

Gentlemen,

No. S.P.C. 22746-75. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Nails" with the above enquiry number.

This enquiry will be closed on the 5th September 1953.

SCHEDULE.

			F.O.R. Bangalore.	Time of delivery. Supplies to be made in indent.
1	Wire nails	size 1″	...	3 Cwts.
2	Do	do 1½″	...	3 ,,
3	Do	do 2″	...	3 ,,
4	Do	do 2½″	...	3 ,,
5	Do	do 3″	...	3 ,,
6	Do	do ½″	...	1 ,,
7	Panel pins	do 1″	...	1 ,,
8	Do	do ¾″	...	1 ,,
9	Cut jacks	do ½″	...	56 lbs.
10	Do	do ¾″	...	56 ,,
11	Wire nails	do 3″	...	2 Cwts.
12	Do	do 1½″	...	1 ,,

N.B.—1. The Quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately
3. The Quotations will be opened at 2 p.m. on the next working day after the closing date.

3583b

Dated 17th August 1953.

To

The Firms dealing in Hardware Materials.

Enquiry No. 11787.

Subject :—Supply of Cotton Rope, M.S. Washers, etc.

Gentlemen,

No. S.P.C. 22851-80. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or